

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00094		3. Effective Date 2004MAY05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DQ NET DECREASE: -\$20,800,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00094	Page 2 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.

THIS ACTION: P00094 to DAAE07-01-C-N075

CURRENT AMOUNT: \$468,039,529

THIS ACTION: \$-20,800,000

NEW AMOUNT: \$447,239,529

1. The purpose of this modification is to deobligate funds from CLIN 0001, Engineering Support in Support of Production. This modification is awarded out of sequence; P00092 and PZ0093 are pending. The following CLIN is impacted:

2. CLIN 0001 - Engineering on Support of Production is decreased by \$20,800,000. The decrease is broken out as follows:

Materials:	\$19,800,000 (\$18,176,166 cost, \$1,623,834 fixed fee)
Subcontracting:	\$ 1,000,000 (\$ 917,988 cost, \$ 82,012 fixed fee)

The total CLIN amount is decreased by \$20,800,000 from \$276,922,665 to \$256,122,665.

3. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is decreased by \$20,800,000 from \$468,039,529 to \$447,239,529.

4. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,882,332.59 Hours used to date	\$ 89,068,008 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,882,332.59 Total Option Hrs authorized	\$ 89,068,008 Mat'l \$\$ authorized
8,217,475.41 Available Option Hours	\$119,651,001 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date

\$ -0- Subcontracting \$\$ this action

\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

5. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
501,535.62 Hours used to date	\$ 25,379,591 Mat'l \$\$ used to date
5,738.08 Hrs exercised this action	\$-19,800,000 Mat'l \$\$ this action
501,535.62 Total Option Hrs authorized	\$ 5,579,591 Mat'l \$\$ authorized
6,257,931.38 Available Option Hours	\$102,188,954 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ 1,000,000 Subcontracting \$\$ used to date

\$ -1,000,000 Subcontracting \$\$ this action

\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

*** END OF NARRATIVE A 079 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00094	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ENGINEERING IN SUPPORT OF PRODUCTION</p> <p>CONTRACT LINE ITEM NUMBER (CLINs) AND ITEM DESCRIPTION ENGINEERING IN SUPPORT OF ITEMS IN FULL SCALE PRODUCTION FOR THE ABRAMS TANK VEHICLE SYSTEM IN ACCORDANCE WITH SECTION C.</p> <p>AUTHORIZED EFFORT: 1,861,622.31 MANHOURS</p> <p>LABOR/MANHOURS (BASE):</p> <p>ESTIMATED COST: \$140,953,863</p> <p>FIXED FEE: \$ 12,593,972</p> <p>TOTAL CPFF: \$153,547,835</p> <p>LABOR/MANHOURS (OPTION 2)</p> <p>ESTIMATED COST: \$ 32,131,001</p> <p>FIXED FEE: \$ 2,868,999</p> <p>TOTAL CPFF: \$ 35,000,000</p> <p>AUTHORIZED MATERIAL: \$54,542,541 *</p> <p>ESTIMATED COST: \$50,069,405 *</p> <p>FIXED FEE: \$ 4,473,136 *</p> <p>TOTAL CPFF: \$54,542,541 *</p> <p>AUTHORIZED SUBCONTRACTING: \$13,032,289 *</p> <p>ESTIMATED COST: \$11,963,487 *</p> <p>FIXED FEE: \$ 1,068,802 *</p> <p>TOTAL CPFF: \$13,032,289 *</p> <p>CUMULATAIVE FUNDING: \$256,122,665 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00094</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	<div>SERVICES LINE ITEM</div> <div>NOUN: GDLS STS CLIN 1 PRON: 473SSU4047PRON AMD: 02ACRN: DQ AMS CD: 31206500022</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUL-2006 \$18,200,000.00</div>				\$18,200,000.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AV	473SSU4047	DQ	2	\$	39,000,000.00	\$	-20,800,000.00	\$ 18,200,000.00
	31206500022		3GAAU1					
	A13P30222R47							
					NET CHANGE	\$	-20,800,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DQ	21 32033000035R5R02P31206531E9 S20113	W56HZV	\$ -20,800,000.00
				NET CHANGE \$ -20,800,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 468,039,529.00	\$ -20,800,000.00	\$ 447,239,529.00